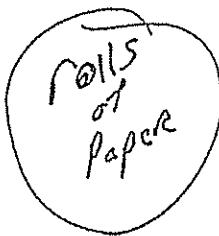


RunDate: 10/14/08

Page: 1

Franklin Storage, L.P.
 900 Kriner Rd.
 Chambersburg, PA 17201
 (717) 264-3700



Customer Statement

QUEBECOR WORLD FAIRFIELD
 ATTN: PETE SOCKS
 100 N. MILLER STREET
 FAIRFIELD, PA 17320

Invoice	Code	Invoice Date	Check/Cred Date	Current	31-60	61-90	>90	Pre	Post	Total
0016818		12/31/07		0.00	0.00	0.00	7,844.25	7,844.25		7,844.25
0016849		01/01/08		0.00	0.00	0.00	10,705.21		10,705.21	10,705.21
0016933		01/31/08		0.00	0.00	0.00	1,715.24		1,715.24	1,715.24
0016947		02/01/08		0.00	0.00	0.00	7,829.97		7,829.97	7,829.97
0017002		02/29/08		0.00	0.00	0.00	5,097.04		5,097.04	5,097.04
0017035		03/01/08		0.00	0.00	0.00	7,100.75		7,100.75	7,100.75
0017122		04/01/08		0.00	0.00	0.00	5,805.25		5,805.25	5,805.25
0017578		08/31/08		0.00	313.35	0.00	0.00			313.35
0017616		09/01/08		0.00	4,064.93	0.00	0.00			4,064.93
0017724		10/01/08		2,645.92	0.00	0.00	0.00			2,645.92
OA00749		01/31/08	01/31/08	0.00	0.00	0.00	(133.77)	Pre	(133.77)	
Totals				2,645.92	4,378.28	0.00	45,983.94		52,988.14	

Have you
 posting
 correct?

Pre → 26,544.27

Pre-Post:

20,178.04
 - 13,77
 20,544.27

Post → 25,419.67 outstanding

7,024.20 paid

32,443.87

Post
 filing -
 60th
 Paid?
 unpaid

RunDate: 10/14/08

Page: 1

Franklin Storage, L.P.
900 Kriner Rd.
Chambersburg, PA 17201
(717) 264-3700

Customer Statement

QUEBECOR WORLD FAIRFIELD
 ATTN: DALE REED
 100 NORTH MILLER STREET

FAIRFIELD, PA 17320

Invoice	Code	Invoice Date	Check/Cred Date	Current	31-60	61-90	>90	Total
0016819		12/31/07		0.00	0.00	0.00	6,416.74	6,416.74
0016850		01/01/08		0.00	0.00	0.00	1,986.25	1,986.25
0016906		01/31/08		0.00	0.00	0.00	5,934.70	5,934.70
0016948		02/01/08		0.00	0.00	0.00	1,412.25	1,412.25
0017004		02/29/08		0.00	0.00	0.00	5,773.86	5,773.86
0017036		03/01/08		0.00	0.00	0.00	1,174.25	1,174.25
0017088		03/31/08		0.00	0.00	0.00	6,965.49	6,965.49
0017121		04/01/08		0.00	0.00	0.00	1,015.00	1,015.00
0017163		04/30/08		0.00	0.00	0.00	3,657.83	3,657.83
0017576		08/31/08		0.00	3,776.80	0.00	0.00	3,776.80
0017617		09/01/08		0.00	544.25	0.00	0.00	544.25
0017675		09/30/08		8,535.00	0.00	0.00	0.00	8,535.00
0017706		10/01/08		1,756.55	0.00	0.00	0.00	1,756.55
Totals				10,291.55	4,321.05	0.00	34,336.37	48,948.97

*The
 have
 been
 current
 printing
 services*

Pre → $\oplus 11,747.69$
 Post → $22,588.68$ outstanding
 $14,612.60$ paid
 $\underline{\underline{37,201.28}}$

Invoices
For
Paper



INVOICE

Number 0016818

Date 12/31/07
Page 1

Franklin Storage, L.P.
900 Kriner Rd., Suite 1
Chambersburg, PA 17202
Voice (717)264-3700/ Fax (717)264-4049/

TO: QUEBECOR WORLD FAIRFIELD
ATTN: PETE SOCKS
100 N. MILLER STREET
FAIRFIELD, PA 17320

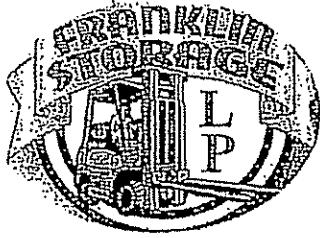
Product Group/ Billing Description	Quantity	Billing Unit	Rate	Amount
Rolls of Paper from Norpac HANDLING IN INITIAL STRG	487,079	GrWgt	0.240	\$1,168.99
	487,079	GrWgt	0.120	\$453.03
Total Rolls of Paper from Norpac				\$1,622.02
Rolls of Printing Paper HANDLING IN INITIAL STRG	1,896,744	GrWgt	0.240	\$4,552.18
	1,896,744	GrWgt	0.120	\$1,670.05
Total Rolls of Printing Paper				\$6,222.23

=====
Invoice Totals

Initial Storage
Inbound Handling

\$2,123.08
\$5,721.17

TOTAL DUE **\$7,844.25**



Corrected Invoice

Franklin Storage, LP
900 Kriner Road, Suite 1
Chambersburg, PA 17202

To: QUEBECOR WORLD FAIRFIELD
Attn: PETE SOCKS
100 N. MILLER STREET
FAIRFIELD, PA 17320

Customer
Number
QUEBECOR
Invoice
Number
0016849
Invoice
Date
01/01/08

NET 30 DAYS Page: 1

First Of The Month Storage Charges

Product Code Description	Quantity	Billing Weight	Storage Rate	Charge
Rolls of Paper from Norpac				
6CX0013353 20 1/2 40 SONORA BK CR ANT	452367	452367	W:0.120	542.85
6CX0013384 22 1/2 40 SONORA BK CR ANT	23644	23644	W:0.120	28.38
6CX0013473 20 1/2 45 SONORA BK CR ANT	404514	404514	W:0.120	485.42
6CX0013806 24 1/2 45 SONORA BK CR ANT	6301	6301	W:0.120	7.57
6CX0013850 22 1/2 45 SONORA BK CR ANT	236572	236572	W:0.120	283.89
6CX0015014 50 45# NORBRITE BK CR ANT	2836	2836	W:0.120	3.41
6CX0015036 50 45# NORBRITE BK CR ANT	1410	1410	W:0.120	1.70
6CX0015050 49 45# NORBRITE BK CR ANT	17428	17428	W:0.120	20.92
6CX0015104 25 45# NORBRITE BK CR ANT	28097	28097	W:0.120	<u>33.72</u>
Total Rolls of Paper from Norpac				\$1,407.86
Rolls of Printing Paper		76363	W:0.120	<u>\$9,163.58</u>
Total Rolls of Printing Paper				\$9,193.58

=====
Invoice Totals

<u>Recurring Storage</u>	<u>\$10,571.44</u>
Invoice Total	\$10,571.44



INVOICE

Franklin Storage, L.P.
900 Kriner Rd., Suite 1
Chambersburg, PA 17202
Voice (717)264-3700/ Fax (717)264-4049/

Number 0016933

Date 01/31/08
Page 1

TO: QUEBECOR WORLD FAIRFIELD
ATTN: PETE SOCKS
100 N. MILLER STREET
FAIRFIELD, PA 17320

Product Group/ Billing Description	Quantity	Billing Unit	Rate	Amount
Rolls of Paper from Norpac HANDLING IN INITIAL STRG	74,408 74,406	GrWgt GrWgt	0.240 0.120	\$178.57 \$89.30
Total Rolls of Paper from Norpac				\$267.87
Rolls of Printing Paper HANDLING IN INITIAL STRG	467,261 467,261	GrWgt GrWgt	0.240 0.120	\$1,121.42 \$325.95
Total Rolls of Printing Paper				\$1,447.37

=====
Invoice Totals

<u>Initial Storage</u> <u>Jobbound Handling</u>	\$415.25
	\$1,299.99
TOTAL DUE	\$1,715.24



Franklin Storage, LP
900 Kriner Road, Suite 1
Chambersburg, PA 17202

To: QUEBECOR WORLD FAIRFIELD
Attn: PETE SOCKS
100 N. MILLER STREET
FAIRFIELD, PA 17320

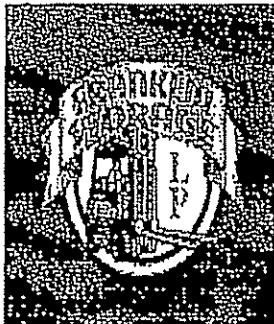
Customer
Number
QUEBECOR
Invoice
Number
0016947
Invoice
Date
02/01/08
NET 30 DAYS
Page: 1

****First Of The Month Storage Charges****

Product Code Description	Quantity	Billing Weight	Storage Rate	Charge
6CX0013353 20 1/2 40 SONORA BK CR ANT	452367	452367	W:0.120	542.84
6CX0013473 20 1/2 45 SONORA BK CR ANT	398289	398289	W:0.120	477.95
6CX0013806 24 1/2 45 SONORA BK CR ANT	6301	6301	Q:0.120	7.56
6CX0013850 22 1/2 45 SONORA BK CR ANT	101869	101869	W:0.120	122.24
6CX0015014 50 45# NORBRITE BK CR ANT	2836	2836	W:0.120	3.41
6CX0015036 50 45# NORBRITE BK CR ANT	1410	1410	W:0.120	1.69
6CX0015050 49 45# NORBRITE BR CR ANT	17428	17428	W:0.120	20.91
Total	Rolls of Paper from Norpac			\$1,176.60

Rolls of Printing Paper	55,445	GrWgt	0.120	\$6,653.37
Total	Rolls of Printing Paper			\$6,653.37

=====
Invoice Totals
=====
Recurring Storage \$7,829.97
TOTAL DUE **\$7,829.97**



INVOICE

Number 0017002

Date 02/29/08

Page1

Franklin Storage, L.P.

900 Kriner Rd., Suite 1

Chambersburg, PA 17202

Voice (717)264-3700/ Fax (717)264-4049/

TO: QUEBECOR WORLD FAIRFIELD
ATTN: PETE SOCKS
100 N. MILLER STREET

FAIRFIELD, PA 17320

Product Group/ Billing Description	Quantity	Billing Unit	Rate	Amount
Rolls of Paper from Norpac HANDLING IN INITIAL STRG	417,008	GrWgl	0.240	\$1,000.82
	417,008	GrWgl	0.120	\$500.40
Total Rolls of Paper from Norpac				\$1,501.22
Rolls of Printing Paper HANDLING IN INITIAL STRG	1,150,288	GrWgl	0.240	\$2,750.69
	1,150,288	GrWgl	0.120	\$635.13
Total Rolls of Printing Paper				\$3,595.82

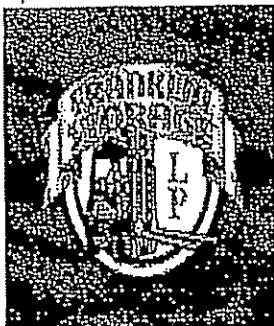
=====

Invoice Totals

Initial Storage
Inbound Handling

\$1,335.63
\$3,761.51

TOTAL DUE	\$5,097.04
------------------	-------------------



INVOICE

Franklin Storage, L.P.
900 Kriner Rd., Suite 1
Chambersburg, PA 17202
Voice (717)264-3700/ Fax (717)264-4049/

Number 0017035
Date 03/01/08
Page 1

TO: QUEBECOR WORLD FAIRFIELD
ATTN: PETE SOCKS
100 N. MILLER STREET

FAIRFIELD, PA 17320

Product Group/ Billing Description	Quantity	Billing Unit	Rate	Amount
Rolls of Paper from Norpac	7,984	GrWgt	0.120	\$958.03
Total Rolls of Paper from Norpac				\$958.03
Rolls of Printing Paper	51,189	GrWgt	0.120	\$6,142.72
Total Rolls of Printing Paper				\$6,142.72

=====
Invoice Totals

Recurring Storage

\$7,100.75

TOTAL DUE \$7,100.75



Franklin Storage, LP
900 Kriner Rd., Suite 1
Chambersburg, PA 17202

To: QUEBECOR WORLD FAIRFIELD
Attn: PETE SOCKS
100 N. MILLER STREET
FAIRFIELD, PA 17320

Customer
Number
QUEBECOR
Invoice
Number
0017122
Invoice
Date
04/01/08
NET 30 DAYS
Page: 1

****First Of The Month Storage Charges****

Product Code Description	Quantity	Billing Weight	Storage Rate	Charge
6CX0013353 20 1/2 40 SONORA BK CR ANT	52751	52751	W:0.120	63.31
6CX0013473 20 1/2 45 SONORA BK CR ANT	396384	396384	W:0.120	475.63
6CX0013806 24 1/2 45 SONORA BK CR ANT	6301	6301	W:0.120	7.57
6CX0015014 50 45# NORBRITE BK CR ANT	2836	2836	W:0.120	3.41
6CX0015036 50 45# NORBRITE BK CR ANT	1410	1410	W:0.120	1.70
6CX0015050 49 45# NORBRITE BK CR ANT	17428	17428	W:0.120	20.92
6CX0015165 25 45# NORBRITE	29992	29992	W:0.120	<u>35.99</u>
Total Rolls of Paper from Norpac				\$608.53

Rolls of Printing Paper	43,306	GrWgt	0.120	\$5,196.72
Total Rolls of Printing Paper				\$5,196.72

=====
Invoice Totals

Recurring Storage \$5,805.25

TOTAL DUE **\$5,805.25**

Invoices
For
Books



INVOICE

Franklin Storage, L.P.
900 Kriner Rd., Suite 1
Chambersburg, PA 17202
Voice (717)264-3700/ Fax (717)264-4049/

Number 0016819

Date 12/31/07

Page 1

TO: QUEBECOR WORLD FAIRFIELD
ATTN: JOE LUCKENBAUGH
100 NORTH MILLER STREET

FAIRFIELD, PA 17320

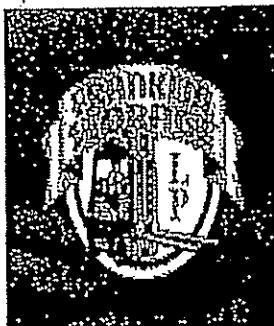
Product Group/ Billing Description	Quantity	Billing Unit	Rate	Amount
Skids of Books HANDLING IN INITIAL STRG	1,308	Skids	3.500	\$4,578.00
	1,308	Skids	1.750	\$1,422.24
Total Skids of Books				\$6,000.24

Other Charges Charge Code	# Docs	Rate	Amount
BILL OF LADING CHARGES	119	3.50	\$416.50
Other Charges Total			\$416.50

Invoice Totals

Initial Storage	\$1,422.24
Inbound Handling	\$4,578.00
Other Charges	\$416.50

TOTAL DUE	\$6,416.74
------------------	-------------------



INVOICE

Franklin Storage, L.P.
800 Kriner Rd., Suite 1
Chambersburg, PA 17202
Voice (717)264-3700/ Fax (717)264-4049/

Number 0016850
Date 01/01/08
Page 1

TO: QUEBECOR WORLD FAIRFIELD
ATTN: JOE LUCKENBAUGH
100 NORTH MILLER STREET
FAIRFIELD, PA 17320

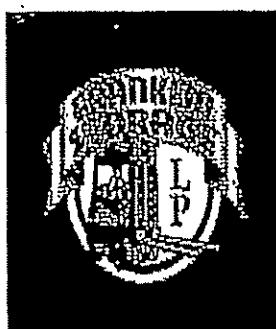
Product Group/ Billing Description	Quantity	Billing Unit	Rate	Amount
Skids of Books	1,016	Skids	1.750	\$1,778.00
Total Skids of Books				\$1,778.00
Skids of Raw Materials	110	Skids	1.750	\$208.25
Total Skids of Raw Materials				\$208.25

=====
Invoice Totals

Recurring Storage

\$1,986.25

TOTAL DUE \$1,986.25



INVOICE

Number 0016906

Date 01/31/08

Page 1

Franklin Storage, L.P.

900 Kriner Rd., Suite 1
Chambersburg, PA 17202

Voice (717)264-3700/ Fax (717)264-4049/

TO: QUEBECOR WORLD FAIRFIELD
ATTN: JOE LUCKENBAUGH
100 NORTH MILLER STREET

FAIRFIELD, PA 17320

Product Group/ Billing Description	Quantity	Billing Unit	Rate	Amount
Skids of Books HANDLING IN INITIAL STRG	1,229 1,229	Skids Skids	3.500 1.750	\$4,301.50 \$1,633.20
Total Skids of Books				\$5,934.70

=====

Invoice Totals

Initial Storage
Inbound Handling

\$1,633.20
\$4,301.50

TOTAL DUE	\$5,934.70
------------------	-------------------



INVOICE

Franklin Storage, L.P.
900 Kriner Rd., Suite 1
Chambersburg, PA 17202
Voice (717)264-3700/ Fax (717)264-4049/

Number 0016948

Date 02/01/08
Page 1

TO: QUEBECOR WORLD FAIRFIELD
ATTN: JOE LUCKENBAUGH
100 NORTH MILLER STREET

FAIRFIELD, PA 17320

Product Group/ Billing Description	Quantity	Billing Unit	Rate	Amount
Skids of Books	688	Skids	1.750	\$1,204.00
Total Skids of Books				\$1,204.00
Skids of Raw Materials	119	Skids	1.750	\$208.25
Total Skids of Raw Materials				\$208.25

=====

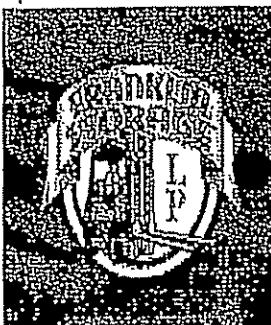
Invoice Totals

Recurring Storage

\$1,412.25

TOTAL DUE

\$1,412.25



INVOICE

Number 0017004

Date 02/29/08
Page1

Franklin Storage, L.P.

900 Kriner Rd., Suite 1
Chambersburg, PA 17202
Voice (717)264-3700/ Fax (717)264-4049/

TO: QUEBECOR WORLD FAIRFIELD
ATTN: DALE REED
100 NORTH MILLER STREET

FAIRFIELD, PA 17320

Product Group/ Billing Description	Quantity	Billing Unit	Rate	Amount
Skids of Books HANDLING IN INITIAL STRG	1,196	Skids	3.500	\$4,186.00
	1,196	Skids	1.750	\$1,587.86
Total Skids of Books				\$5,773.86

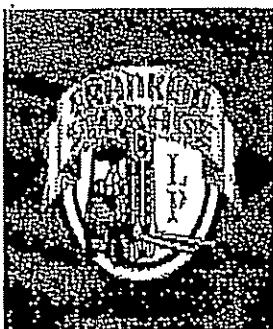
=====

Invoice Totals

Initial Storage
Inbound Handling

\$1,587.86
\$4,186.00

TOTAL DUE	\$5,773.86
------------------	-------------------



INVOICE

Franklin Storage, L.P.
900 Kriner Rd., Suite 1
Chambersburg, PA 17202
Voice (717)264-3700/ Fax (717)264-4049/

Number 0017036

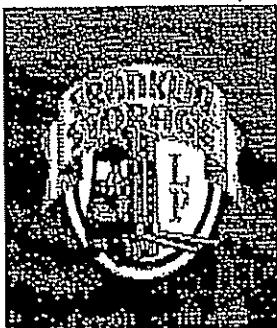
Date 03/01/08
Page 1

TO: QUEBECOR WORLD FAIRFIELD
ATTN: DALE REED
100 NORTH MILLER STREET
FAIRFIELD, PA 17320

Product Group/ Billing Description	Quantity	Billing Unit	Rate	Amount
Skids of Books	552	Skids	1.750	\$966.00
Total Skids of Books				\$966.00
Skids of Raw Materials	119	Skids	1.750	\$208.25
Total Skids of Raw Materials				\$208.25

Other Charges Charge Code	Cust Ref #	Amount
Recurring Storage - Split Month	131568	\$0.00
Other Charges Total		\$0.00
<hr/> Invoice Totals		
Recurring Storage		\$1,174.25

TOTAL DUE	\$1,174.25
------------------	-------------------



INVOICE

Number 0017088

Date 03/31/08

Page 1

Franklin Storage, L.P.

900 Kriner Rd., Suite 1
Chambersburg, PA 17202

Voice (717)264-3700/ Fax (717)264-4049/

TO: QUEBECOR WORLD FAIRFIELD
ATTN: DALE REED
100 NORTH MILLER STREET

FAIRFIELD, PA 17320

Product Group/ Billing Description	Quantity	Billing Unit	Rate	Amount
Skids of Books HANDLING IN INITIAL STRG	1,444 1,444	Skids Skids	3.500 1.750	\$5,054.00 \$2,073.37
Total Skids of Books				\$7,127.37

Product Group/ Billing Description	Quantity	Billing Unit	Rate	Amount
Skids of Raw Materials Adjust HANDLING IN Adjust INITIAL STRG	(37) (37)	Skids Skids	3.500 1.750	(\$129.50) (\$32.38)

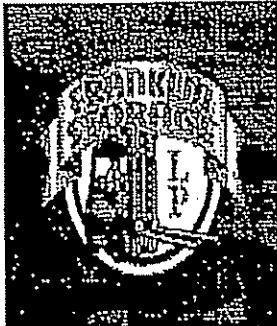
Invoice Totals

Initial Storage
Initial Storage
Inbound Handling
Inbound Handling

(Adjustments)
(Adjustments)

\$2,073.37
(\$32.38)
\$5,054.00
(\$129.50)

TOTAL DUE **\$6,965.49**



INVOICE

Franklin Storage, L.P.
900 Kriner Rd., Suite 1
Chambersburg, PA 17202
Voice (717)264-3700/ Fax (717)264-4049/

Number 0017121

Date 04/01/08

Page1

TO: QUEBECOR WORLD FAIRFIELD
ATTN: DALE REED
100 NORTH MILLER STREET

FAIRFIELD, PA 17320

Product Group/ Billing Description	Quantity	Billing Unit	Rate	Amount
Skids of Books	501	Skids	1.750	\$876.75
Total Skids of Books				\$876.75
Skids of Raw Materials	79	Skids	1.750	\$138.25
Total Skids of Raw Materials				\$138.25

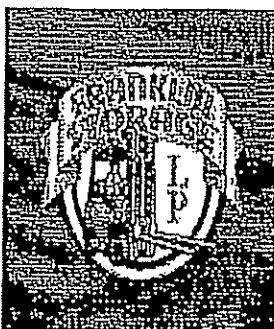
=====

Invoice Totals

Recurring Storage

\$1,015.00

TOTAL DUE **\$1,015.00**



INVOICE

Franklin Storage, L.P.
900 Kriner Rd., Suite 1
Chambersburg, PA 17202
Voice (717)264-3700/ Fax (717)264-4049/

Number 0017183

Date 04/30/08

Page1

TO: QUEBECOR WORLD FAIRFIELD
ATTN: DALE REED
100 NORTH MILLER STREET

FAIRFIELD, PA 17320

Product Group/ Billing Description	Quantity	Billing Unit	Rate	Amount
Skids of Books HANDLING IN INITIAL STRG	735 735	Skids Skids	3.500 1.750	\$2,572.50 \$1,085.33
Total Skids of Books				\$3,657.83

=====

Invoice Totals

Initial Storage
Inbound Handling

\$1,085.33
\$2,572.50

TOTAL DUE	\$3,657.83
------------------	-------------------